

**Naval Station Treasure Island
Environmental Cleanup Program
Document Tracking Sheet
February - July 2016**

			DRAFT										RTC				FINAL					
Item	Document Title & Information		C/O/DO	Draft to Agencies		Agency Comments							Priority Review	Preliminary RTCs to Agencies		Resolve and Concur on RTCs		Final to Agencies		Comments		
						Date Due	DISC	WATER BOARD	TIDA/TICD	RAB	OTHER											
Radiological Reports																						
1	FSS Report for Building 3		0006	10/15/15	✓	11/28/15	✓	X	✓			1	01/15/16	✓	02/26/16		03/04/16		RTCs received: Remob to collect reference material data set			
	RPM: Kimberly Noble																					
	PM: John Baur, Gilbane																					
2	Scoping Survey of Wastewater Lines Downstream from Former Bldg 233 Report - Part I		0006	12/30/15	✓	03/04/16			✓			2	03/18/16		04/01/16		04/11/16					
	RPM: Kimberly Noble																					
	PM: John Baur, Gilbane																					
3	FSS Report for Historic Avenue N Storm Drain		0012	04/01/16		05/02/16						3	05/16/16		05/30/16		06/09/16					
	RPM: Kimberly Noble																					
	PM: John Hackett, CB&I																					
4	FSS Report for Storm/Waste Water Lines - Part II		0012	03/21/16		04/20/16						4	05/12/16		05/26/16		06/06/16					
	RPM: Kimberly Noble																					
	PM: Lisa Bercik, CB&I																					
5	FSS Report for Site 6		0025	02/22/16	✓	03/23/16						5	04/02/16		04/16/16		05/06/16					
	RPM: Louie Cardinale																					
	PM: Shanti Montgomery, TTEC																					
6	FSS Report for Northeast Corner		0012	04/01/16		05/02/16						6	05/16/16		05/31/16		06/10/16					
	RPM: Kimberly Noble																					
	PM: Lisa Bercik, CB&I																					
7	FSS Report for Catch Basins		0012	04/15/16		05/16/16						7	05/31/16		06/14/16		06/24/16					
	RPM: Kimberly Noble																					
	PM: Lisa Bercik, CB&I																					
8	FSS Report for Site 32A		0006	04/29/16		05/31/16						8	06/14/16		06/28/16		07/08/16		Remob to collect additional data			
	RPM: Kimberly Noble																					
	PM: John Baur, Gilbane																					
9	FSS Report for Site 24 (Building 342, Lot 69)		0012	04/01/16		05/03/16						9	05/25/16		06/01/16		06/10/16					
	RPM: Kimberly Noble																					
	PM: Lisa Bercik, CB&I																					
10	FSS Report for Site 20		0012	04/15/16		05/16/16						10	06/07/16		07/07/16		07/18/16					
	RPM: Kimberly Noble																					
	PM: Lisa Bercik, CB&I																					
11	Site 30 Radiological WP/SAP Addendum		0012	02/08/16	✓	03/08/16		X				11	03/11/16		03/14/16		03/22/16					
	RPM: Louie Cardinale																					
	PM: Lisa Bercik, CB&I																					
12	Site 31 Data Gaps Investigation WP/SAP		0014	01/06/16	✓	02/23/16		X	✓			12	03/01/16		03/08/16		03/21/16					
	RPM: Louie Cardinale																					
	PM: Lora Battaglia, CB&I																					
13	FSS Report for Site 30/30N/30S		0012	06/27/16		07/27/16						13	08/06/16		08/13/16		08/29/16					
	RPM: Louie Cardinale																					
	PM: Lisa Bercik, CB&I																					
14	FSS Report for Site 31		0014	08/09/16		09/12/16						14	09/26/16		10/08/16		10/20/16					
	RPM: Louie Cardinale																					
	PM: Lora Battaglia, CB&I																					
Site 6																						
15	RD/RAWP		0003	12/11/15	✓	01/11/16	✓	✓	✓				02/24/16		03/10/16		04/01/16					
	RPM: Bryce Bartelma																					
	PM: Ted Tyler, CE2 Kleinfelder																					
Site 12																						
16	TCRA WP		0006	03/11/16		04/11/16							04/25/16		05/09/16		05/30/16					
	RPM: Bryce Bartelma																					
	PM: Ted Tyler, CE2 Kleinfelder																					
17	PP/RAP		3208	12/30/15	✓	01/29/16	✓	✓	✓				02/19/16		03/04/16		03/21/16					
	RPM: Bryce Bartelma																					
	PM: Karen Miller, Helios																					
Site 24																						
18	RD/RAWP		0005	03/08/16		04/05/16							05/03/16		06/09/16		06/23/16					
	RPM: Mukesh Mehta																					
	PM: Carrie Ross, Parsons																					

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						Date Due	DTSC	WATER BOARD	TIDA/TICD	RAB	OTHER									
Site 32																				
19	ROD/RAP		3208	12/22/15	✓	02/16/16	✓							03/17/16		04/14/16		04/28/16		
	RPM: Kimberly Noble																			
	PM: Karen Miller, Helios																			
Other Reports																				
20	2016 Finding of Suitability to Lease (FOSL)		0058	TBD		TBD								TBD		TBD		TBD		
	RPM: Sarah Ann Moore																			
	PM: Dennis Kelly, TriEco-Tt																			
21	Finding of Suitability to Transfer (FOST) 5		:	TBD		TBD								TBD		TBD		TBD		
	RPM: John Hill																			
22	2016 Basewide LUC Inspection Report		0058	03/16/16		04/15/16								04/29/16		05/13/16		05/27/16		
	RPM: Kimberly Noble																			
	PM: Jessica O'Sullivan, TriEco-Tt																			
23	2015 Basewide GW Monitoring Report		:	07/20/16		08/17/16								08/31/16		09/26/16		10/14/16		
	RPM: Louie Cardinale																			
	PM: Patrick Hamner, Trevet																			

✓ Production or review of document is complete. Abbreviations:

X Received notification of no comments or comments deferred to other agency.

Grey shading indicates the document is finalized.

Blue shading indicates agency review comments are due within the next 30 days or are outstanding.

Yellow shading indicates documents that will be issued draft or final within the next 30 days.

CTO/DO = Contract task order/delivery order
DTSC = Department of Toxic Substances Control
EPA = U.S. Environmental Protection Agency
FS = Feasibility study
FSS = Final status survey
LUC = Land use control
NA = Not applicable
NTCRA = Non-time critical removal action
PCSR = Post-construction summary report
PM = Project manager
PP = Proposed plan
RACR = Remedial action completion report
RAP = Remedial action plan
RAWP = Remedial action work plan

RD = Remedial design
ROD = Record of decision
RPM = Remedial project manager
RTC = Response to comments
SAP = Sampling and analysis plan
SWDA = Solid waste disposal area
TBD = To be determined
TCRA = Time-critical removal action
TICD = Treasure Island Community Developers
TIDA = Treasure Island Development Authority
TPH = Total petroleum hydrocarbons
TSP = Task specific plan
Water Board = Regional Water Quality Control Board